

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|------------------------------------|---------------|--------------------|---------------|---------------------|---------------|
| LONG BEACH - NORTH LONG BEACH R.P. | 0.00 | 17,177.72 | 17,177.72 | 16.46 | 17,194.18 |
| AGENCY TOTAL | <u>\$0.00</u> | <u>\$17,177.72</u> | \$17,177.72 | \$16.46 | \$17,194.18 |
| ALLOCATED / DISTRIBUTED | | | 17,177.72 | 16.46 | 17,194.18 |
| BALANCE DUE | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|------------------------------------|---------------|-------------------|-------------------|---------------------|-------------------|
| LONG BEACH - NORTH LONG BEACH R.P. | 0.00 | 5,486.54 | 5,486.54 | 5.26 | 5,491.80 |
| AGENCY TOTAL | \$0.00 | \$5,486.54 | \$5,486.54 | \$5.26 | \$5,491.80 |
| ALLOCATED / DISTRIBUTED | | | 5,486.54 | 5.26 | 5,491.80 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |